Purchasing Receipts

9/12/2018

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200 Fax 613 632-5246

# \$523.20 Acier Ouellette Supplier Name \$400.84 Total Received Accounting Container Status Receive Price/Unit Aging Past Quantity Job No No Date Date Price/Unit Days Due 9/12/2018 \$ 10.90 / ft Stock S109458 48 48 48 9/12/2018 Due 48 Equipment Order ID Qty Total: Purchased Description Part Project SEAMLESS ALLOY STEEL ROUND TUBING Seamless Altoy 0.75"dia. x 0.058"" Wall : ASTM A513 TYPE 5 (1020/1026) Steel Round Tubing (DOM) A513 MT-A513-T-0.750W0.058 PO No Supplier Item No Terms 2 Net 30 PO040517 ACI001-VC

Plex 9/12/2018 10:02 AM dart. Tollis. Andrew

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Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# PURCHASE ORDER PO040517

Tel (613) 632-5200

Supplier: ACI001-VC

Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield

QC

J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696 PO No:

PO040517

PO Date:

7/17/18

Due Date:

7/31/18

Purchase Order Revision:

Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments: quotation no sou0119261

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date		Received Quantity		Unit Price (CAD)	Extended Price
3/ M		MT-A513-T- 0.750W0.058		A513 Seamless Alloy Steel Round Tubing 0.75"dia. x 0.058" Wall : ASTM A513 TYPE 5 (1020/1026) SEAMLESS ALLOY STEEL ROUND TUBING (DOM)	Firmed	-	9/12/18	48 ft	0 ft	48 ft	\$10.90/ft A/18/04/	

### **Order Notes**

**Procurement Quality Clauses** 

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit <a href="https://www.dartaerospace.com">www.dartaerospace.com</a> for further explanation.

Plex 9/12/18 8:58 AM dart.lavoie.chantal

Grand Total:

\$523.20



ACIER QUELLETTE INC. 935, Boul, du Hâvre Salaberry de Valleyfield (Québec) 36S SL1

Order - Factory

CO00108198

Billed to DART AEROSPACE LTD

F-M

1270 , ABERDEEN ST. HAWKESBURY, Ontario, K5A 1K7 Shipped to

1270 , ASERDEN ST. HAWKESBURY, Ortario, KSA 1K7

Att : PATRICK LUSSIER Tél.: (613) 632-5200 x 730

Tél.: 450-377-4246 Mtl: 514-336-4246 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 856-456-4242

Customer Nº Date

Delivery date Your order No

Processed by Salesman Carrier

CL10001056 2018/09/05 2018/09/06

00040517 Denis Quenneville

OUELLETTE VALLEYFIELD

**Delivery Route** Credit Terme Net 30 Days **Product Description** Weight Qty UM PCS NB Internal Use Only CMD EXP B/O IN I S C 1 TUBE MEC 0.750 OD X .058 NS 53.28 24.00 PI SPI 0.00 TME-0750058 9987 2 x 24' material already received do 0.00 Total Weight (LBS):1 53.28

NIR: R-109516-6 Conditions: In this contract materials reason the property of "Asiar Carellatte Inst under its made in Eal, comparte and couled. All lost materials are at the buyer's experty. The warmanty offeread by "Asiar Covelette Inst." In the contract was a contract and fearoused by the manufacture and bits searously of each of the couled Inst. To the country in the party exists to respect the insteaming confidences set 30 days, from theiring case and the buyer accepts to pay administration changes of "As per month (24% per amount) or all pest due amounts over 30 days, Any cellula in respect with this contract will set amounts over 30 days, Any cellula in respect with this contract will set by any month (24% per amount) or all pest due amounts over 30 days, Any cellula in respect to the speciments of the opposition acid. All claims must be made within the CSI stay with this document exclusion, and are provided as the manufacture start has been carriaged, acid or incidited carried by researching change.

Prepared By : Verified By : Delivered By Time Customer's Signature

24 B \*\*\*\*

HST 34.01 Total (\$CAD) 295.61 Deposit 0.00 Balance 195.61

Charl Rencie.

SEP 0 6 2018

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ACTER OUELLETTE INC. 935, Boul. du Hävre Salaberry de Valleyfield (Québec) 16S 5L1 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

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Billed to	Shipped to			Customer N°	CL10001056
DABT AFPOSPACE ITD				Date	2018/09/05
באין שביינינישני בייני	1270 . ABERDEEN ST.			Delivery date	2018/09/06
1270, ABERDEEN ST.	HAWKESBURY, Ontario, K6A 1K7	K6A 1K7		Your order N°	po040517
HAWKESBURY, Ontario, K6A 1K7				Processed by	Denis Quenneville
	Att : PATRICK LUSSIER Tél.: (613) 632-5200 X 730	R Tél.: (613) 6	32-5200 X 730	Salesman	
M-1				Carrier	OUELLETTE VALLEYFIELD
	<b>Delivery Route</b>	ស		Credit Terme	Net 30 Days
Product Description	Weight	Oty	Σ	PCS NB	Internal Use Only

		-		5-2		,	20.00			7	2 1001	Antennal Use Only	3 %
						CMD	EXP	B/0	IN	-	S	C	OUT
1 TUBE MEC 0.750 OD X .058 NS			53.28	24.00	PI \$PI	0.00							
20058	1866											***************************************	
LAZA MEDI. GOLOSTOJA	10)4									10.000			
material already received dq						0.00							
Panalibiana.		Total Weig	Total Weight (LBS) :1 53.28	53.28		NIR: R-109516-6	9516-6						
Connected and delivered naterials remain the property of "Acier Duellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by	e Inc. until pay	ment is made in full, comple	ete and cashed. A	All lost materials are.	at the buyer's expe	nse. The warrar	nty offered by						
Acer Uselette bit. Is the same as othered and notweed by the manufacturer and nis warranty is transletred by Acer Uselette bit. The buyer receipts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration changes of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in	uracturer and many sign.	is warranty is translerred by initialitation charges of 2% p	y Acier Chelletre yer month (24% p	or arrivm) on all pa	the buyer nereby a	ccepts to respect er 30 days. Any	default in						
respect with this contract will let a beyment by acceleration and plannis to the seler, at his choice to gain for the twance oue of the repossision of the goods soid. All claims must be made a with our authorization and are subject to within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to	at has been dar	er, at his choice to claim to maged, cut or modified can	and the returned, a	All goods returned in	nust be with our au	Thorization and	are subject to						
a 25% restocking charge.											HSH		34.01
Prepared By : Delivered By :		Time	Customer's Signature	Signature		1 ×	d M		-	Total (\$CAD)	\$CAD	2	295.61
											Deposit	dad mer-	00.00
					and the state of t		-			-	Balance	ce	295.61

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

Page 01 of 01

Certification Date 29-AUG-2018

Invoice Number T383147

AC00018950 PART NUMBER/NUMÉRO DE PIÈCE

SOLD TO: VENDU À: ACIER OUELLETTE INC.

SHIP TO: DIVISION SALABERRY DE VAEXEMPLE LD

ACIER OUELLETTE INC.

DIVISION SALABERRY DE VALLEYFIELI

935, BOUL, DU HAVRE 935, BOUL. DU HAVRE

SALABERRY-DE- VALLEYFIELD OC J6S 5L1SALABERRY-DE- VALLEYFIE

OC J65

Description: 1020 DOM SRA

A513/5

.750 OD & .634 ID (.058 HEAT: (226890)

ITEM: 101647

Specifications: ASTM A513 TP 5 M

Annual Committee of the	the state of the s
CUEMTCAL	ANALYSIS

MN	P	S	SI	CU	NI	CR
0.54	0.01			0.092	0.031	0.057
V	TI	AL				
0.003	0.002	0.026				
	0.54	0.54 0.01 V TI	0.54 0.01 0.002 V TI AL	0.54 0.01 0.002 0.031 V TI AL	0.54 0.01 0.002 0.031 0.092 V TI AL	0.54 0.01 0.002 0.031 0.092 0.031 V TI AL

COUNTRY OF ORIGIN : USA

### MECHANICAL PROPERTIES

	YLD STR	ULT TEN	<b>%ELONG</b>	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 02 IN	IN AREA	RB
	81100.0	95500.0	17.0		90

FLATTEN: Y

FLARE: Y

CRUSH: Y

MATERIAL IS FREE FROM MERCURY CONTAMINATION NO WELD REPAIR PERFORMED ON MATERIAL

COMMENTS

drawn in the usa reduction ratio 10-1

> The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

Material did not come in contact with mercury while in our possession. Par les présentes cous certifique que le matériel couvert par ce rapport renconne les specifications decrites ci

Y 1 1 . R.L. Willful recording of false fictions of family on statements in connection with est results.

Y 1 1 . R.L. Willful recording of false fictions of family on statements in connection with est results. The bîAíw Hmos °èhs: Ûã 1 1 ýÂ+Ý 3:

frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

MANAGER QUALITY ASSURANCE GÉRANT DE L'ASSURANCE QUALITÉ

APPROVED 7 SCALE: MTS SHEET 1 OF 1 BY DART AEROSPACE LTD WA ASTM AS13 TYPE 5 (1926-1926) ALLOY STEEL ROUND TUBING (DOM) SY VM MT-A513-T 17.09.06 DATE FCN# 17-655 PURCHASE MATERIAL: { ASTM A513 TYPE 5) 1020/1026) SEAMLESS ALLOY STEEL ROUND TUBING (DOM) EG. 3/4" ROUND TUBING WITH .120" WALL THICKNESS = MT-A513-T-0.750W0.120 cvi meter TYPE 5 ADDED, TEMPLATE UPDATED DESCRIPTION NEW RELEASE WHERE D.DDD IS OUTSIDE DIAMETER IN INCHES WHERE T.TTT IS WALL THICKNESS IN INCHES SPECIFICATION CONTROL DRAWING REV. ¥ MT-A513-T-[D.DUD]W[T.TTT] ASTM A513 TYPE 5 in. SPECIFICATION: PART NUMBER: 0 a 0

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT-10 DATE: 18/00	451	3-1	-0.750	W0.058	PO / BATCH	NO.: POD	46517/51094
DATE: 18/0	1/12			- 1			
MATERIAL CERT REC'D: Ves				THIC	CKNESS ORDE		
QUANTITY RECEIVED: 485				-	KNESS RECEI		
QUANTITY INSPECTED: 4944				SHE	ET SIZE ORDE	RED:	
QUANTITY REJECTED:				SHE	ET SIZE RECEI	VED:	
			1				
DESCRIPTION	(Cr	CR neck (N)			COMMEN.	TS	
SURFACE DAMAGE	Y	I(N)					
CORRECT FINISH	(A)	N					
CORROSION	Y	N					
CORRECT GRAIN DIRECTION	Y	N	150	1. 1/-			
CORRECT MATERIAL PER M-DRAWING	(X)	N	14371	1 AS13.			
CORRECT THICKNESS PHOTO REQUIRED	(Y)	N (N)					
CORRECT REF # TO LINK CERT	(Y)	N	111.	226890			
CORRECT MATERIAL IDENTFICATION	1	N	Pile	26090			
CORRECT M# ON THE MATERIAL	(Y)	N					
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N				-	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N					
CUT SAMPLE PIEC				ND PREFOR		SS CHECK.	
			HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL							
SIZE OF TEST SAMPLE	NC						
HARDNESS / DUROMETER READI							
	16	esters	located in	the Quality Office	<u>ce</u>		
QC 18 INSPECTION					ENGINEER	RING SIGNOR	FF (if required)
INSPECTED BY:				SIG	NED OFF BY:		
DATE: 18/021:	1				DATE:		
	-						

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in